



Campaign Finance Report

PEORIA POLICE OFFICER'S ASSN PAC
Committee #: 2012

Treasurer: FOY, CHARLES A
8301 W Washington St, # 9, Peoria, AZ 85345
Phone: (602) 486-9863
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1998 Pre-General Election Report

Election Cycle: **1997-1998**
Date Filed: October 19, 1998
Reporting Period: September 29, 1998-October 14, 1998

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,233.45
Total Cash Receipts this Reporting Period:	\$164.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$2,397.45

Report ID: 10095

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$164.00	\$0.00	\$164.00	\$3,156.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,003.04
Total Income		\$164.00	\$0.00	\$164.00	\$5,159.54

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2,662.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$2,762.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$79.80
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ASHLEY, MICHAEL E	10/02/1998	\$5.00	\$55.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	BARTEL, LON DEE	10/02/1998	\$5.00	\$55.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	BAUER, CRAIG J	10/02/1998	\$5.00	\$55.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	BOBERG, JANET	10/02/1998	\$2.00	\$42.00
Address:	<missing value>, PEORIA, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	CARLOW, MICHAEL	10/02/1998	\$2.00	\$23.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	COLLIER, DANIEL C	10/02/1998	\$5.00	\$155.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	COULTER, GARRY J	10/02/1998	\$5.00	\$55.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	FACCIOTTI, BONITA G	10/02/1998	\$5.00	\$105.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	FOY, CHARLES A	10/02/1998	\$20.00	\$400.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	GENTRY, KENNETH	10/02/1998	\$5.00	\$105.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	GRADY, BURCE E	10/02/1998	\$5.00	\$95.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	HEALY, CARRIE E	10/02/1998	\$5.00	\$95.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HENZE, KERRY B	10/02/1998	\$3.00	\$33.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	HICKMAN, DAVID C	10/02/1998	\$5.00	\$55.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	KEMP, DEBRA I	10/02/1998	\$5.00	\$55.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	KIEF, PATRICK M	10/02/1998	\$5.00	\$55.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	KOWALEWSKI, JOSEPH J	10/02/1998	\$3.00	\$33.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	LAING, WILLIAM	10/02/1998	\$5.00	\$105.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	MARA, EDWARD B	10/02/1998	\$5.00	\$55.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	MASON, CARSON	10/02/1998	\$1.00	\$1.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	ORTIZ-ROBLES, DANIEL	10/02/1998	\$5.00	\$105.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	PANACCIONE, PAUL	10/02/1998	\$5.00	\$105.00
Address:	<missing value>, PEORIA, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	POTTENGER, ROBERT M	10/02/1998	\$5.00	\$105.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	ROBERTSON, DUREN H.	10/02/1998	\$5.00	\$105.00
Address:	<missing value>, PEORIA, az 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROCK, M HELLEN	10/02/1998	\$5.00	\$55.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	SANDERS, ROBERT	10/02/1998	\$4.00	\$26.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	SKROCH, MARK D	10/02/1998	\$10.00	\$110.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	SPARPANA, WILLIAM P	10/02/1998	\$5.00	\$55.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	STEWART, THOMAS L.	10/02/1998	\$5.00	\$105.00
Address:	<missing value>, PEORIA, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	TAYLOR, SCOTT E	10/02/1998	\$5.00	\$55.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	THOMAS, RUSSELL J	10/02/1998	\$2.00	\$22.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	TOMAIKO, JUDSON O	10/02/1998	\$5.00	\$55.00
Address:	8301 W Washington St, # 9, Peoria, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Name:	WHITE, CHRISTINE	10/02/1998	\$2.00	\$62.00
Address:	9301 W. WASHINGTON ST. #9, PEORIA, AZ 85345		Cash	
Occupation:	POLICE OFFICER, CITY OF PEORIA			
Total of Individual Contributions			\$164.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$164.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	12/26/1996	(\$9.95)
BANK OF AMERICA		
Original Amount of Debt: \$9.95		
Original Transaction Date: 12/26/1996		
BANK OF AMERICA		
Original Amount of Debt: \$9.95		
Original Transaction Date: 01/28/1997		
BANK OF AMERICA		
Original Amount of Debt: \$9.95		
Original Transaction Date: 02/18/1997		
BANK OF AMERICA		
Original Amount of Debt: \$9.95		
Original Transaction Date: 03/26/1997		
ARIZONA SECRETARY OF STATE		
Original Amount of Debt: \$40.00		
Original Transaction Date: 02/06/1998		
Debt Balance at End of Reporting Period		(\$79.80)
Total of Outstanding Debt Before Adjustments		-\$79.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		-\$79.80

